

# TAXINVOICE

Invoice No: 510  
Invoice Date: 2024-02-10  
Due Date: 2024-03-11

### Billed By

Business Name: Parth Hardware  
Email:  
Phone:  
GSTIN: 24AAAFP7890A1Z7  
PAN: AAAFP7890A  
Address: Chandkheda,  
Ahmedabad, Gujarat  
382424  
  
City: Ahmedabad  
Postal Code: 382424  
State: Gujarat

### Billed To

Business Name: Mehta Hardware  
Email:  
Phone:  
GSTIN: 24AAAFR1234A1Z9  
PAN: AAAFR1234A  
Address: Navrangpura,  
Ahmedabad, Gujarat  
380009  
  
City: Ahmedabad  
Postal Code:  
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
MCB (per unit)	8536	600	50	30000.00	18	35400.00
CFL Light Fixtures (per unit)	8539	200	50	10000.00	18	11800.00
				Total Taxable Value	40000.00	
				Subtotal	47200.00	
				Discount	2000	
				Total	45200.00	
				Amount Paid	0.00	
				Balance Due	Rs 45200.00	

### Terms and condition

Please make the payment by the due date.

